

## **ADMINISTRATIVE REVIEW**

Document ID No. 4994

### **Existing C&DLF Stand Alone Units**

#### **15A NCAC 13B .0547**

Review Date: 6/25/2008

Facility: Johnston County C&D LF - Area 2

Permit Number: 51-03

#### **Items**

- ☐ Closure of Existing C&DLF Unit .0547(1)  
Notification of closure – Document ID No.: \_\_\_\_\_
- ☒ Continued Operation of Existing C&DLF Unit .0547(2)  
☒ Closure and Post Closure Plan .0547(2)(a)  
☒ Financial Assurance .0547(2) (b)
- ☐ Application for Permit to Construct at an Existing C&DLF Unit .0547(3)  
Last Permit Date: \_\_\_\_\_  
\_\_\_\_\_  
Facility Plan .0547(3)(a)  
\_\_\_\_\_  
Engineering Plan .0547(3)(b)  
\_\_\_\_\_  
CQA Plan .0547(3) (c)  
\_\_\_\_\_  
Operations Plan .0547(3) (d)  
\_\_\_\_\_  
Closure and Post–Closure Plan .0527(3) (e)
- ☐ Groundwater Review

Notes and/or list of Missing Information: PTO for Area 2 was issued after 1/1/07.

There are MSW and C&D units under this permit. They also have a permit amendment request under consideration. A technical review will require looking at the permit in detail.

Review Engineer Pat Backus Date 6/25/2008

Review Hydrogeologist \_\_\_\_\_ Date \_\_\_\_\_

Date Administrative Review Letter Sent: Doc No. 5182 Date 07/16/2008